

Case 22-90341 Document 960-3 Filed in TXSB on 06/09/23 Page 1 of 2

EXHIBIT C



Invoice
#INV42924
5/12/2023

Bill To	Ship To	TOTAL
Gryphon Digital Mining, Inc. 5953 Mabel Rd Unit 138 Las Vegas NV 89110 United States	Gryphon Digital Mining, Inc. 5953 Mabel Rd Unit 138 Las Vegas NV 89110 United States	\$84,658.94

Due Date: 5/22/2023

Terms	Due Date	PO #	Sales Rep
	5/22/2023	Order 1-2	

Quantity	Item	Tax Location	Tax Rate	Amount
1	Hosting Services* April 2023 Actual Usage		0%	\$84,083.25
1	Hosting Services* Reverse April 2023 Estimated Prepayment INV42894		0%	(\$82,174.34)
1	Hosting Services* Estimated June 2023 Usage Prepayment		0%	\$82,174.34
1	Replacement Parts 04/03/2023 to 05/03/2023 - Dalton, GA - Parts	Dalton, GA	7%	\$456.25
1	Replacement Service 04/03/2023 to 05/03/2023 - Dalton, GA - Labor	Dalton, GA	0%	\$87.50

Subtotal	\$84,627.00
Tax Total (%)	\$31.94
Total	\$84,658.94
Amount Due	\$84,658.94

Hosting Services includes Security, Monitoring, Maintenance, Facilities Management, Account Management, Usage, Network/Data Access, Technical Support, Rack/Colocation Space, Heat Management/Thermal Management.

1 of 1

Thank you for your business and your trust. It is our pleasure to work with you.

Debtors' Exhibit No. 8

Page 2 of 2